

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Order Confirmation

Invoice No.
SB6852
Account Number
NEWM1005
Invoice Date
27-09-2021
Cust. Reference

Invoice To	Mr. Russel Newman 15 Ducketts Mead Roydon Harlow CM19 5EG 07960395381
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Deliver To	Mr. Russel Newman 15 Ducketts Mead Roydon Harlow CM19 5EG 07960395381
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Front right, Recess, 3026, 1185, Atlantex asc, 89mm B, Split, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, stone	251.69	50.34	302.03
Verticals	1	spare bed, Recess, 1780, 1485, Atlantex asc, 89mm B, Split, Left, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, stone	172.24	34.45	206.69
Verticals	1	kitchen, Recess, 3020, 1040, Atlantex asc, 89mm B, Split, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, stone	241.35	48.27	289.62
Verticals	1	lounge, Recess, 3540, 2005, Atlantex asc, 89mm B, Split, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, stone	350.84	70.17	421.01

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£1,016.12
VAT:	£203.23
Payments:	£610.00
Total:	£609.35

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mr. Russel Newman
Invoice:	SB6852
Invoice Date:	27-09-2021
Total Due:	£609.35
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG